

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.04-060**  
**ANNUAL REQUIREMENTS FOR**  
**SUPPLY OF FIRE FIGHTER PROTECTIVE GEAR**

**DATE:** January 6, 2006

**CONTRACT PERIOD:** Jan. 1 2006 thru Dec. 31, 2006

**CONTRACTOR:** FireGuard, Inc.  
4404 So. 76<sup>th</sup> Circle  
Omaha, NE 68127

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-7410**

**COMPANY REPRESENTATIVE:** Thomas Negley  
**TELEPHONE NO:** 402.592-1999  
**FAX No.:** 402.592-1599  
**E-MAIL ADDRESS:** tom.negley@fireguardusa.com

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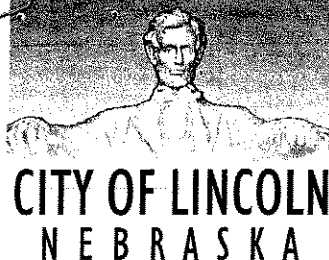
THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

**As Per Bid and Spec No. 04-060**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #075349  
Dated:1-17-06



January 3, 2006

Purchasing Division / Finance Department  
Vince M. Mejer, Purchasing Agent  
440 South 8th Street  
Suite 200, Southwest Wing  
Lincoln, Nebraska 68508

402-441-7410  
fax: 402-441-6513

**LINCOLN**  
The Community of Opportunity

MAYOR COLEEN J. SENG

lincoln.ne.gov

RECEIVED JAN - 3 2006

Thomas Negley  
Manager - Emergency Equipment and Vehicle Sales  
FireGuard, Inc.  
4404 So. 76<sup>th</sup> Circle  
Omaha, NE 68127

**RE: ANNUAL REQUIREMENTS FOR SUPPLY OF FIRE FIGHTER PROTECTIVE GEAR - SPECIFICATION NO. 04-060.**

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **January 1, 2006 thru December 31, 2006.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged except pricing as noted on the attached letter during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by January 13, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

**If your company should choose *not* to renew this contract in it's original form, please *state on your letterhead* the reasons and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508. Attn: Tom Kopplin.**

Vince Mejer  
Purchasing Agent

FireGuard, Inc.

Company Name  
4404 S. 76 Circle Omaha NE 68127

Company Address  
402 - 592 - 1599

Phone No.  
402 - 592 - 1599

FAX No.  
tom.negley@fireguardusa.com

E-Mail Address  
Thomas W. Negley

By(print)  
Manager - Emergency Equipment Sales

Title  
1/6/2006

Date

Signature

Official City Use Only

Dated this 17<sup>th</sup> day

of January 2006

  
Coleen J Seng, Mayor

# FIRE GUARD

*Suppliers of Quality Fire Protection Products*

4404 S. 76th Circle ■ OMAHA, NEBRASKA 68127

December 28, 2005

CITY OF LINCOLN  
PURCHASING DIVISION/FINANCE DEPARTMENT  
ATT: TOM KOPPLIN  
440 S 8<sup>TH</sup> STREET, SUITE 200, WEST WING  
LINCOLN NE 68508

RE: Specification#: 04-060, Revised Pricing for Year 2006

Dear Mr. Kopplin:

This letter follows a telephone call from Kim at your office on December 22, 2005. In that phone call, Kim requested that Fireguard, Inc. provide current pricing for the items outlined in Specification #04-060 that were previously provided by FireGuard, Inc.

Following are the prices for these items for the upcoming year. These prices are valid for 2006 only.

Item #1- The Glove Corp. firefighter glove, unit price- \$35.11;

Item #2a- Ranger model #5128 fire bunker boot, unit price- \$101.83;

Item #2b- Servus model #1467 fire boot, unit price- \$102.55;

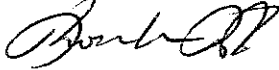
Item #3a- MSA model 660CFS Metro fire helmet, unit price- \$149.03;

Item #3b- MSA model 10037315 face shield for above fire helmet, unit price- \$31.97.

Please review the above information and let me know if you have additional questions or comments.

Thank you again for your past business with FireGuard, Inc. We look forward to working with you in the future regarding your fire equipment needs.

Sincerely,



Thomas Negley  
Manager- Emergency Equipment and Vehicle Sales  
FireGuard, Inc.

**PRICING MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE WITH THE RFP**

COMPANY NAME Fire Guard, Inc.

**PROPOSAL  
SPECIFICATION NO. 04-060**

**COPY**

**BID OPENING TIME: 12:00 NOON  
DATE: WEDNESDAY, Date March 24, 2004**

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the belowlisted items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

**THE REQUIREMENTS FOR:  
STRUCTURAL FIRE FIGHTING CLOTHING**

**BIDDING SCHEDULE**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QTY.</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
1.	Gloves Mfg. <u>The Glove Corp</u> Prod. No. <u>Firefighter</u>	270 pr/3 years	\$ <u>31<sup>81</sup></u>	\$ <u>8,588<sup>70</sup></u>
2.	Boots, as follows:			
2a.	Ranger 3124 Insulated Bunker Fire Boot Mfg. <u>Ranger</u> Prod. No. <u>5128</u>	270 pr/3 years	\$ <u>84<sup>31</sup></u>	\$ <u>22,763<sup>70</sup></u>
2b.	Norcross Fire Breaker Series Insulated Fire Boot Mfg. <u>Servus</u> Prod. No. <u>1467</u>	270 pr/3 years	\$ <u>95<sup>67</sup></u>	\$ <u>25,830<sup>96</sup></u>
3a.	Helmet Mfg. <u>MSA</u> Prod. No. <u>660CLF3 metro</u>	270 pr/3 years	\$ <u>121<sup>73</sup></u>	\$ <u>32,867<sup>10</sup></u>
3b.	Face Shields only Mfg. <u>MSA</u> Prod. No. <u>S802P</u>	270 pr/3 years	\$ <u>29<sup>30</sup></u>	\$ <u>7,911<sup>06</sup></u>
4.	Morning Pride Tail Coat and Pants			
4a.	BPR-1231 Tail Coat, Bronze Mfg. <u>Quaker</u> Prod. No. <u>QS-103</u>	270 pr/3 years	\$ <u>775<sup>39</sup></u>	\$ <u>209,355<sup>30</sup></u>
4b.	BPRPOS32Z Pants, Bronze Mfg. <u>Quaker</u> Prod. No. <u>QS-103</u>	270 pr/3 years	\$ <u>451<sup>80</sup></u>	\$ <u>121,986<sup>00</sup></u>

Company Name Fire Guard, FNC

ITEM NO.	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE
5.	Full Shoulder Head Socks(hood) Mfg. <u>Life Liner</u> Prod. No. <u>P84 Lenzig</u>	270 PR/3 years	\$ <u>20<sup>05</sup></u>	\$ <u>5413<sup>50</sup></u>
6.	Total Proposal			\$ <u>434,736<sup>32</sup></u>

**PRICING MUST BE SUBMITTED IN A SEPARATE SEALED ENVELOPE WITH THE RFP**

**BID SECURITY REQUIRED:** Yes \_\_\_\_\_ Amount: \_\_\_\_\_ No X

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Term of Contract is one (1) year, July 1, 2004, through June 31, 2005.

Contract Extension Renewal is an option: Yes X  
No \_\_\_\_\_

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: Yes; or  
 (b) Bid prices subject to escalation/de-escalation: Yes subject to negotiation  
 (c) If (b), state period for which prices will remain firm:  
 Through \_\_\_\_\_

**INTERLOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicated on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

X YES \_\_\_\_\_ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**COMPANY REPRESENTATIVE responsible for the administration of this Agreement:**

NAME: Fire Guard Inc  
 TITLE: Sales Manager  
 PHONE NO. 888-843-1991

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.